

Procurement Policies and Procedures and DOE Interface Policy - 6.11.P (12/15/99)

[Last Update: \(12/15/99\) BDenman:dal - 6.11.P.0](#)

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This policy has been reformatted for placement on Sandia's External Web site.

Background - 6.11.P.1

SNL Procurement establishes, modifies or otherwise defines the purchasing system that shall be used in the course of SNL business. Policy, Guideline, Standard Clauses, Contract Terms and Conditions, other standard contract language and formats, as well as the Procurement Policy Board.

This policy establishes a single point interface in the Administrative Program Office to act as liaison with the US Department of Energy, Kirtland Area Office (DOE/KAO), and the contract


and procurement division (DOE/CPD) to reduce problems and enhance consistency and accuracy of acquisition policies and procedures.


Policy - 6.11.P.2

The prime contract between the United States Department of Energy (USDOE) and Sandia Corporation under which Sandia National Laboratories operates, provides in part, that Sandia shall:

"Develop, implement and maintain a DOE-approved purchasing system to provide for broad purchasing support and subcontract administration. Acquire such material, supplies, equipment, facilities, property and services required in connection with the work under this contract as are not furnished by the Government. The Contractor shall, when directed by DOE and may, but only when authorized by DOE, enter into subcontracts for the performance of any part of the work under this contract."

Send feedback on ideas and information on this page to the Process Expert, Bertie Denman.

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